

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAB07-98-D-R013			2. Delivery Order/Call No. DG98		3. Date Of Order/Call (YYYYMMDD) 2002NOV15		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				Code S2101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor Name Address DEPARTMENT OF JUSTICE ADMINISTRATIVE DIV UNICOR FEDERAL PRISON INDUSTRIES IN 400 1ST ST NW WASHINGTON DC 20534 TYPE BUSINESS: Other Nonprofit			Code 06601	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms Net 30 Days	
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount			
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America /SIGNED/ By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116				25. Total	\$2,499,984.90		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.		29. Differences				
30. Initials				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For				
34. Check Number											
35. Bill Of Lading No.											
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____											
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAB07-98-D-R013/DG98MOD/AMD</div>	<div>Page 2 of 5</div>
Name of Offeror or Contractor: DEPARTMENT OF JUSTICE		

SUPPLEMENTAL INFORMATION
THIS DELIVERY ORDER WILL BE PRODUCED AT AND SHIPPED FROM THE UNICOR FACILITIES AT OXFORD WI (53753).

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	SUPPLIES OR SERVICES AND PRICES/COSTS				
3001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-00-255-8332 NOUN: CABLE ASSEMBLY,POWE FSCM: 07878 PART NR: 72289-100 SECURITY CLASS: Unclassified PRON: M131TE07M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 72289-100</p> <p><u>Packaging and Marking</u> PACKAGING INFORMATION IS FOUND IN SECTION D OF DAAB0798DR013.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H092296A500 W25G1U J 2 DEL_REL_CD QUANTITY DEL_DATE 001 500 30-MAY-2003 002 500 30-JUN-2003 003 500 30-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG98</p> <p>DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 002 W52H092296A501 W62G2T J 2 DEL_REL_CD QUANTITY DEL_DATE 001 500 29-AUG-2003 002 100 30-SEP-2003</p> <p>FOB POINT: Origin</p>	2905	EA	\$ 860.58000	\$ 2,499,984.90

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG98</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H092296A502 W52H1C J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 400 30-SEP-2003 002 405 31-OCT-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG98</div>				

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
3001AA	M131TE07M1	AA	2	97 X4930AC9G 6D	26FB	S11116				W52H09	\$ 2,499,984.90
	060011										
										TOTAL	\$ 2,499,984.90
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97 X4930AC9G 6D	26FB	S11116			W52H09	\$	2,499,984.90
										TOTAL	\$ 2,499,984.90